GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2021-22 - Administrative Sanction for an amount of Rs.75,19,17,000/- to Commissioner, Women Development & Child Welfare Department, Hyderabad under Integrated Child Development Services (ICDS) – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (SCHEMES-I)

G.O.Rt.No. 60 Dated: 07-09-2021.

Read:-

BRO No.1138, Finance (EBS-III) Department, Dated: 03.09.2021.

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ORDER:-

In pursuance of the orders issued in the G.O. read above, administrative sanction is hereby accorded to the Commissioner, Women Development & Child Welfare for an amount Rs.75,19,17,000/- (Rupees Seventy Five Crore Nineteen Lakh Seventeen Thousand only) Establishment from the BE provision 2021-22 towards meeting the expenditure for 2nd quarter under the following head of account:

(Rs. In Lakhs)

SI. No.	Head of Account	Charged/Voted	Provision in B.E. 2021-22	Addl. Amounts	Amounts	Re-appropriated Authorized	Total Provision in BE (2021-22)	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Integrated Child Development Services (ICDS)										
	Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO Remarks:										
1	2235-02-102-06-05-280-283	V	64,64.46	0		0	64,64.46	16,16.11	16.16.11	32,32.24
Sch	Scheme Name: Integrated Child Development Services (ICDS)									
Procedure of Drawal of Funds: Detailed Voucher Bill										
	Drawing Officer: Concerned DDO									
Remarks:										
2	2235-02-102-06-05-300-302		1,80.12	0		0	1,80.12	45.03	45.03	90.06
Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill										
	awing Officer: Concerned DDO		ied voucher i	DIII						
	marks:									
3	2235-02-789-06-05-280-283	V	26,53.46	0		0	26,53.46	6,63.36	6,63.36	13,26.74
Sch	Scheme Name: Integrated Child Development Services (ICDS)									
Procedure of Drawal of Funds: Detailed Voucher Bill										
Drawing Officer: Concerned DDO										
	marks:	.,	20.00.2		П		20.00.2	0.05.05	0.05.05	10.00.1
4	2235-02-789-12-05-280-283		39,80.2	0		0	39,80.2	9,95.05	9,95.05	19,90.1
	Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill									
	awing Officer: Concerned DDO		ica voacher i	J						
	marks:		,							
5	2235-02-102-12-05-510-511	V	3.94	0		0	3.94	0.99	0.98	1.97

		1		(105) (C)				
Scheme Name: Integrated C Procedure of Drawal of Funds		•		es (ICL)5)				
Drawing Officer: Concerned D									
Remarks:		1			T I		 		
6 2235-02-102-12-05-130-		20.00	0	0	20.00	5.00	5.00	10.00	
Scheme Name: Integrated C Procedure of Drawal of Funds				es (ICE	OS)				
Drawing Officer: Concerned D		ied voucher i	וווכ						
Remarks:									
7 2235-02-102-12-05-240-	000 V	39.36	0	0	39.36	9.84	9.84	19.68	
Scheme Name: Integrated C		•		es (ICE	OS)				
	Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO								
Remarks:	,,,,								
8 2235-02-102-12-05-280-	283 V	96,97.69	0	0	96,97.69	24,24.42	24,24.42	48,48.85	
Scheme Name: Integrated C		•		es (ICE	S)				
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned D Remarks:	טטנ								
9 2235-02-796-12-05-280-	283 V	27,39.89	0	0	27,39.89	6,84.97	6,84.97	13,69.95	
Scheme Name: Integrated C							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Procedure of Drawal of Funds		led Voucher I	3ill	`	,				
Drawing Officer: Concerned D	DO								
Remarks: 10 2235-02-102-12-05-300-	301 \/	1,86.6	0	0	1,86.6	46.65	46.65	93.3	
Scheme Name: Integrated C		· · · · · · · · · · · · · · · · · · ·		_		40.03	40.03	93.3	
Procedure of Drawal of Funds				35 (102	,5,				
Drawing Officer: Concerned D	ODO								
Remarks:	444 14	2.00.00			2 00 00	F0.00	F0.00	1 00 00	
11 2235-02-102-06-05-110- Scheme Name: Integrated C		2,00.00	0	0	2,00.00	50.00	50.00	1,00.00	
Procedure of Drawal of Funds		•		es (ICL)5)				
Drawing Officer: Concerned D									
Remarks:		T		1	<u> </u>		1		
12 2235-02-102-12-05-020-			0	0	1,11.32	27.83	27.83	55.66	
Scheme Name: Integrated C Procedure of Drawal of Funds				es (ICL	05)				
Drawing Officer: Concerned D		ied voucher i	וווכ						
Remarks:			•		T		,		
13 2235-02-102-12-05-110-		3,00.00	0	0	3,00.00	75.00	75.00	1,50.00	
Scheme Name: Integrated C		•		es (ICE	OS)				
Procedure of Drawal of Funds Drawing Officer: Concerned D		iea voucner i	3111						
Remarks:	,,,,								
14 2235-02-796-06-05-280-	283 V	18,26.59	0	0	18,26.59	4,56.64	4,56.64	9,13.31	
Scheme Name: Integrated C				es (ICE	S)				
Procedure of Drawal of Funds		led Voucher I	3ill						
	11 11 1								
Drawing Officer: Concerned D	,,,,								
Drawing Officer: Concerned Definition Remarks:		7,02.09	0	0	7,02.09	1,75.52	1,75.52	3,51.05	
Drawing Officer: Concerned D	·132 V			_	7,02.09 (S)	1,75.52	1,75.52	3,51.05	
Drawing Officer: Concerned Definition Remarks: 15 2235-02-102-12-05-130- Scheme Name: Integrated Concedure of Drawal of Funds	·132 V Child Decail	velopment Se	ervice	_		1,75.52	1,75.52	3,51.05	
Drawing Officer: Concerned Definition Remarks: 15 2235-02-102-12-05-130- Scheme Name: Integrated Concedure of Drawal of Funds Drawing Officer: Concerned Definition Drawing Officer: Concerned Definition Remarks:	·132 V Child Decail	velopment Se	ervice	_		1,75.52	1,75.52	3,51.05	
Drawing Officer: Concerned Definition Remarks: 15 2235-02-102-12-05-130- Scheme Name: Integrated Concerned Definition Procedure of Drawal of Funds Drawing Officer: Concerned Definition Remarks:	132 V Child De S: Detail	velopment Soled Voucher I	ervice Bill	es (ICI	DS)				
Drawing Officer: Concerned Description Remarks: 15 2235-02-102-12-05-130-15 2235-02-102-12-05-130-15 2235-02-102-06-05-510-15 2235-02-102-06-05-05-05-15 2235-02-102-06-05-05-05-05-05-05-05-05-05-05-05-05-05-	thild Description of the control of	velopment Soled Voucher I	ervice Bill	es (ICE	2.62	1,75.52 0.65	0.65	3,51.05	
Drawing Officer: Concerned Definition Remarks: 15 2235-02-102-12-05-130- Scheme Name: Integrated Concerned Definition Procedure of Drawal of Funds Drawing Officer: Concerned Definition Remarks:	thild Decision of the composition of the compositio	velopment Soled Voucher I 2.62 velopment Sole	ervice Bill 0 ervice	es (ICE	2.62				
Drawing Officer: Concerned Definition of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Drawal of Procedure of Drawal of Procedure of Drawal	thild Decided Popular Straight Popular Value Child Decided Popular Pop	velopment Soled Voucher I 2.62 velopment Sole	ervice Bill 0 ervice	es (ICE	2.62				
Drawing Officer: Concerned Definition of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Funds Drawing Officer: Concerned Definition of Procedure of Drawal of Funds Scheme Name: Integrated Concedure of Drawal of Funds	child Decision DDO child Decision DDO child Decision DDO child Decision DDO	velopment Soled Voucher I 2.62 velopment Sole	ervice Bill 0 ervice	es (ICE	2.62				

Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 18 2235-02-102-12-05-110-114 V 3.97 3.97 0.99 0.99 1.99 Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 19 2235-02-102-12-05-300-302 V 2,71.67 0 0 2,71.67 67.91 67.91 1,35.85 Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 20 2235-02-102-06-05-130-132 V 4,68.06 4,68.06 1,17.01 1,17.01 2,34.04 Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 26.24 21 2235-02-102-06-05-240-000 V 26.24 6.56 6.56 13.12 Scheme Name: Integrated Child Development Services (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 22 2235-02-102-06-05-300-301 V 1,24.4 0 0 1,24.4 31.1 31.1 62.2 Total 300,76.89 0 300,76.89 75,19.18 75,19.17 150,38.54 0

2. The Commissioner, Women Development and Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D.DIVYA, SPECIAL SECRETARY TO GOVERNMENT.

То

The Commissioner, Women Development & Child Welfare Department. Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

The P.S. to Hon'ble Minister for WD & CW.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER